GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred for Petty Contingency of an amount of Rs. 5390/-(Rupees Five thousand three hundred and ninety only) during the month of May, 2015 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 198 Dated:05.06.2015.

Read:

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs. 5390/- (Rupees Five thousand three hundred and ninety only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the month of May, 2015 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c. No., SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch,
Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

APPENDIX-I

(Annexure to G.O.RT.No. 198, Dt:05.06.2015)

Statement showing the expenditure incurred by the Industries and Commerce Department during the month of May, of 2015.

Sl. No.	Date	Particulars	Amount
1	02.01.2015	Expenditure towards petrol charges for the use of office	300
2.	24.01.2015	Expenditure towards Key repair charges for the use of Dy. Secy. to Govt.,	600
3	11.03.2015	Expenditure towards refreshment charges for the use of OP Section	600
4.	08.04.2015	Expenditure towards purchase tube for the use of office	220
5.	01.05.2015	Expenditure towards puncher charges for the use of vehicle bearing No.AP09BW6120	160
6.	12.05.2015	Expenditure towards auto charges for the use P.A.to Prl.Seary to Govt	200
7	12.05.2015	Expenditure towards auto charges for the use P.A.to Prl.Seary to Govt	400
8	14.05.2015	Expenditure towards electrician charges for the use of	1500
9	21.05.2015	Expenditure towards refreshment charges for the use of Dpet.,	750
10	29.05.2015	Expenditure towards refreshment charges for the use of op Section	270
11	30.05.2015	Expenditure towards refreshment charges for the use of op Section	390
			5390

(Rupees Five thousand three hundred and ninety only)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER